	CITY OF BAY ST. LOUIS_COUN	CIL DOCKET_C	02/05/2019_19-006 COMM HALL			
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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13258	ANGELA NEAL	12/20/2018	DEPOSIT REFUND_OLD TOWN	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
		FUND 650	COMMUNITY HALL UNEARNED	\$ 300.00		
			TOTAL:	\$ 300.00		